Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-19-000037**

Schedule Docket No. Head of Account: 0613 Est.Cost: **99.95 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Restoration of UGD Road cut portiion done by BWSSB, BESCOM, GAIL, KPTCL, and other Agencies " On Back to Back Road Restoration Basis" in Bruhat bengalure mahanagara Palike Limits in yelahanka Zone. (Restoration of UGD Road cut portiion done by BWSSB,"On Back to Back Road Restoration Basis" at Akashvani layout, Ashwathnagara, Munikempanna layout, Sadiq Layout in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. R Satheesh (Sathya Constructios), Contractor, No. 600, Down Bazar Road, Yelahanka, Bangalore-560064*

Reference to Agreement No. **EE/TEC/WO/12/2018-19** Date: **11.01.2019**

Certified that the measurements were taken by me on 27/6/19 and recorded of Pages 263734-775 of measurement Book No. **2638/15-16** and that the work is satisfactorily executed.

R.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	9949100	=00
adjusted towards cash advance recovery of		
IT	99500	=00
CBT	9950	=00
LWF	99500	=00
LR	66700	=00
GST	88831	=00
CGST	88831	=00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	1 453312	=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
TOTAL	9495788	=00
Total amount adjusted -		

R.

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ - 0613 ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.9949100 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ.453312-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ.9495788 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಬಹುದಾಗಿದೆ

Sadas

ವಿಷಯ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Restoration of road cut portion done by BWSSB/BESCOM/KPTCL/in road and BBMP limits. (1200 MM width of Road cutting)	Per Mtrs
	Grand Total	
	Add GST 12%	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
s.	Per Mtrs	-	-	7085	1253.80	8883173.00	7085.00	8883173.00	
al						**8883173.00**		**8883173.00**	
%						1065981.00		1065981.00	
al						**9949154.00**		**9949154.00**	

ಸಹಾಯಕ ಅಧೀಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24